Voucher No. 2037 9 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereumder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Edgerton, Germeshausen & Grier, Inc.

b. Amount:

\$33,771.26

c. Contract Number:

TE-2191

d. Invoice Number:

33 Supplemental-Release of Fixed Fee, 35, 37, 42 & 43

Check to be dated:

14 July 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of AppropriatelFunds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (07.9) , and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

25X1

25X1

Authorized Certifying Officer

9 July 1959

P 55/04/0558

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### Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160038-4 Standard Form No. 1004—1cevi Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) D. O. Vou. No. ----BLIC VOUCHER FOR PURCHASES AN SERVICES OTHER THAN PERSONAL Bu. Vou. No. U. S. .... Page 1 of 2 (Department, bureau, or establishment) PAID BY Voucher prepared at ..... (Give place and date) THE UNITED STATES, Dr., Payee's Account No. To \_\_\_\_\_ Edgerton, Germeshausen & Grier, Inc. Las Vegas, Nevada (Address) (City) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Date of Delivery or Service No. and Date of Order UNIT PRICE AMOUNT OUANTITY Discount Terms Invoice No. Dollars Cts. Release of Fixed Fee 33 Supplemental 1,425 02 1,687 |68 d 30,658 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from to Government B/L No. Total I certify that the above bill is correct and just and that payment has not been received. (Payee must NOT use this space) (Sign original only) Date \_\_\_\_\_\*Payee \_\_\_\_\_\_(This certificate not required when a like certificate is made by payee on attached bill or billia) Amount verified; correct for (Signature or initials) Contract No. TE-2191 Date Pursuant to authority vested in me, I certify that this account is correct and proper for payment † Approved for \$ ..... ORIGINAL Title THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160038-4

U. S. Contracting Officer PAID BY (Department, bureau, or establishment) Voucher prepared at \_\_\_\_\_ (Give place and date) THE UNITED STATES, Dr., Payee's Account No. ..... To Edgerton, Germeshausen & Grier, Inc. (Payee) (Address) ARTICLES OR SERVICES AMOUNT UNIT PRICE (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Date of Delivery or Service No. and Date of OUANTITY Order Per Dollars Cts. Cost Discount Terms Month ending 31 January 1959 \$3,370.71 Fixed Fee PAYMENT: Complete Partial Final  $\Box$ Use continuation sheet(s) if necessary Government B/L No. Shipped from Weight (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Inc D (Signature or initials) Contract No. Dat 14/20/5/ invoice Nec a Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ .\_\_\_\_\_ (Authorized Certifying Officer) SIGN **ORIGINAL** THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) fon Treasurer of the United States in favor of payee named above. Check No. \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ Paid by Cash. \$\_\_\_\_\_ .\_\_\_\_, 19\_\_\_. Payee ..... on .... \*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for "...", and over his official title.

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4

16-22900-6

# Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4 Standar Form No. 1035—Revised Form prescribed by Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

U. SCo	ntractin	g Officer (Department, bureau, or establishment)	Sheet No.		_ of Bure	eau Vou	cher No52
No. and Date	Date of Delivery	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supp		QUAN- TITY	i	PRICE	AMOUNT
of Order	or Service	and other information deemed necessary)			Cost	Per	Dollars Cts
		Cost thru 31 January 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher					\$138,290.13 13,829.03 10,458.30 \$ 3,370.73
		tify that the Fixed Fee claimed is it is proportionate to the progress					
		EDGERÇON, GERMESHAUSEN & GRIER,					STAT
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					UCHER		

Standard Form Form pre	No. 1 Approv	ed For Releas	e 2008/12/11 : CIA C VOUCHER FOR 1	-RDP65-0	005231 <b>ES AN</b>	R000100	016003	8-4		
Gen. Reg. No. (Amended Fe	General, U. S. oer 7, 1950 51, Supp. No. 11) bruary 20, 1952)		RVICES OTHER TH				. Vou. No.	3	7	
U. S	Contra	cting Office	t, bureau, or establishment)				-	PA	D BY	
Variaban anaa	arad at							DPD-3	707-59	7
v oucner prep	атеа ас		(Give place and date)					COUN	/ OF 2	
THE UNITED S	STATES, Dr.,	Pa	yee's Account No				4	in the second second	. 01 2	-'
To	Edgert	on, Germesha	usen & Grier, I	nc		<b></b>				
	(Ad	dress)	(City)		tate)		-		1	
No. and Date of Order	Date of Delivery or Service	(Enter description schedule, a Discount Terms	ARTICLES OR SERVICE on, item number of contrac and other information deem	t or Federal su	ıpply	QUANTITY	Cost	PRICE Per	AMOUN' Dollars	Cts.
		Discount Terms								
		Month endir	ng 28 February 1	959						
		Fixed Fee							\$2,906.	72
PAYMENT:  Complete										
Partial										
Final		Us	se continuation sheet(s) if nec	essary					2	
Shipped from		to	Weight	Government E		ee must NO	T use this	Total	2906	12
I certify that the	above bill is correct	t and just and that p	ayment has not been receive	d.	(Fay	ee must ivo	· ale tins	space)		
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Date 5/26/5	9 *Pavee E	derten./Ger	meshausen & Grie	ched bill or bills)	Jan	unt verified;	activat for	, <b>**</b>	~ 10	
Per			troller			unt vermeu; ature or init				51 <i>P</i>
Contract No.	TE-2191	Date	/4/26/57 Reg. No.		1	Date	I	nvoice ivec	<b>a.</b>	
Pursuant to author	ority vested in me,	I certify that this acc	ount is correct and proper fo	or payment.						
i ubbrosed for A			SIGN							
Ву			ORIGINAL ONLY	Title						
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11116			ITED WHEN PURCHASES ARE MADE							
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	ACCOL	INTING CLASSIFICA	ATION (Appropriation Sym	ooi must be sn	iown; otn	ier classifica	tion option	181)		
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D. ! J L /			, 19,							
Cash,			, 19		3					
*When a vouche writing the compa	er is signed or receipt ny or corporate name	ed in the name of a com, as well as the capacity i	npany or corporation, the name in which he signs, must appear.	of the person For example:	Per	·				
"John Doe Compa	any, per John Smith certify and authorit	, secretary", or "Treast y to approve are combin will sign on the line bel	apany or corporation, the name in which he signs, must appear. Irer", as the case may be. ned in one person, one signatu low "Approved for \$	re only is nec-	] :	Fitle			10.0000	
over his official tit	Approv	ed For Releas	e 2008/12/11 : CIA	-RDP65-0	05231	R000100	016003	8-4	16-2290	vti

Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4

Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Personal

	Date of	ARTICLES OR SERVICES	OHAN.		PRICE	AMOUN'	
No. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts
		Cost thru 28 February 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				\$167,357 16,735 13,829 \$ 2,906	.29 .73 .01
	"I cer that	tify that the Fixed Fee claimed is correct it is proportionate to the progress made o	and j	ust; a Contra	nd ct."		
		PICERTON CERMESHALISEN & CRIER INC.				ST	     
		ller					

Standard Form No. 1 Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4

Form prescribed by comptoller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952)

SERVICES OTHER THAN PERSONAL U.S. Contracting Officer PAID BY (Department, bureau, or establishment) Voucher prepared at \_\_\_\_\_ (Give place and date) Payee's Account No. THE UNITED STATES, Dr., To Edgerton, Germeshausen & Grier, Inc. (City) (Address) ARTICLES OR SERVICES AMOUNT UNIT PRICE (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Date of Delivery or Service QUANTITY No. and Date of Dollars Cts. Cost Month ending 31 May 1959 6,973 45 Direct Labour 11,994 62 Materials & Services 3,209 61 Travel 401 Freight & Express 1,097 95 Other Direct Charges PAYMENT: 5,331 20 Burden Complete 2,610 Overhead Partial  $\Box$ Final Use continuation sheet(s) if necessary 31,619 03 Government B/L No. Total \$ Weight Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) 6/17/59 \*Par Edgerton, Germeshausen & Grier, Inc. Amount verified; correct STAI (Signature or initials) Invoice Rec'd. // Date Pursuant to authority vested in me, I certify that this account is correct and proper for payment. (Authorized Certifying Officer) SIGN **ORIGINAL** THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) EC. H9 81 A 81 HUL \_\_\_\_\_\_dated \_\_\_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_\_ on Treasurer of the United States in favor of payee named above. Paid by \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ (Sign original only) \*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_", and over his official title.

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4

over his official title.

# Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4 Third prescribed by Comptroller General, U. s. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

U.S. Contracting Officer	Sheet No of Bureau V	oucher No.2
(Decomposity by ready or actablishment)		

of Order o	Date of Delivery	ARTICLES OR SERVICES every (Enter description, item number of contract or Federal supply schedule, rvice and other information deemed necessary)		QUAN- TITY	UNIT	PRICE	AMOUN	T	
	or Service	(Enter description, item n and other	information deemed ne	ecessary)	TITY	Cost	Per	Dollars	Cts
		11 11 11 11 11 11	5/3/59 1,0 5/10/59 5 5/17/59 8 5/24/59 8 5/31/59 2,5 Labor Services	740.97 399.35 362.84 559.79 6,973.45	6,592.	29			
		Other Direct		1,097.95 5,331.20 ~					
		Total Direct Overhead:	Costs	7,001.20		28,12	7.12	29,008 2,610 31,619	28
		Total Direct	Costs @ 9%			25	31.44	2,610	75
						30,6	8.56	31,619	03
May Non	Premium D	**Burden: irect Labor 6,66	54.00 @ 80% s	\$5,331.20 <u>~</u>			-		
		**Materials & &	Services						
		P.O. No.	Check No.	Vendor					
		Petty Cash	5798	The Hobby Sl	ор			25	50
		11 11	5863	Apaco Lumber					10
		1111 11	5863	Market Town				ŀ	40
		23625	5888	Antlab Inc					0.
		23532	5954	Bonanza Air					00
		23584	5897	Electronic S				75	
		22956	5905	Las Vegas Ma				623	00
		23542	6060	Paint Dealer					20
		22452	5901	General Auto					0
	1	Petty Cash	5927	Gordon Supp					10
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		23569	5967	Las Vegas Ma					40
		23407	5971 5058	Erik A Lind				188	
		23584	5958	Electronic &			ĺ		88
	ļ	23576	5958	Electronic &				324	
		23598	5961.	Federal Serv		-		7,458	
ı		23577	5962	Federated P					0
		22915	6113	Reynolds Ele				218	
		23146	6113	Reynolds Ele		1 Eng		1,071	
		23112	6046	Electronic S				1,187	179
		23619	6048	Federated P	archas	es Inc	l .	33	<u>sı ö.</u>

## Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4 Standard Form No. 1035—Revised For Release 2008/12/11: CIA-RDP65-00523R000100160038-4 Standard Form No. 1035—Revised For Release 2008/12/11: CIA-RDP65-00523R000100160038-4 September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

o. and Date	Date of		RTICLES OR SERVICES		OUAN-	UNIT	PRICE	AMOUN'	r
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	Cost Per		Dollars	
		Materials &	Services						
İ		P.O. No.	Check No.	<u>Vendor</u>					
		23558	6048	Federated P				51	:
		23549	6102	B.L. Goodri				124	
		23542 23625	6110 6061	Paint Deale:				18	
		23413	6061	Powell Elec				32 13	
		23582	6067	Standard Who			v	48	;
		23611	6094	Amperite Con				7	1
		23584	6097	Crane & Rig				40	1
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		23628 22452	6100 6101	Federated Pogeneral Auto				1	1
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## Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4 Standard Form No. 1034—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended Form No. 110) (Amended Form No. 110)

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Voucher prep		· ·	eau, or establishment)				i	PA	ID BY		
	ared at	·	(Clima plana and data)				-				
THE UNITED S			(Give place and date)  Account No				****	100		ą	
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	(Ad	dress)	(City)	(8	State)		- L				
No. and Date of Order	Date of Delivery or Service	schedule, and other information deemed necessary)						PRICE Per	AMOUNT  Dollars Cts		
		Discount Terms				-				-	
:		Month ending 3	1 May 1959								
		_	<del></del>						4 ~ - <-		
DAVAGENT		Fixed Fee							\$ 3,161	9:	
PAYMENT:  Complete											
Partial											
Final			nuation sheet(s) if nec	···	D/I NI		<del></del>	7	\$	-	
Shipped from		to We t and just and that paymen		Government l		ee must NO	use this	Total space)	73161	9.	
coreny that the s	ibove bill is correc	(Sign original only)	t has not been receive	.d.	Differen	ces J	o: lur	a sof	 		
		-			27	fra sore	al sl	nia			
Date _ 6/17-65	Part C D	gerton Cermesh	ousan & Cria	r Inc.	4c	4 "n	. 1 1	in s	_/6/	ST/	
				ميد		int verified; a			<u> </u>		
Contract No. II'E	:-2191 <i>0</i>	Date 4/2	6/57 Reg. No.			ate		nvoice Kec	d <b>.</b>	=	
Pursuant to author	rity vested in me,	I certify that this account is	correct and proper fo	or payment.				,			
Approved for \$				†		/A 3745					
Ву			SIGN ORIGINAL								
Jy			ONLY	True						***	
Γitle											
	THE REVERSE OF TH	HIS FORM MUST BE EXECUTED WH	EN PURCHASES ARE MADE	OR SERVICES SEC	URED WITHO	OUT WRITTEN AC	REEMENT II	N ANY FORM			
	ACCOU	NTING CLASSIFICATION	(Appropriation Symb	ool must be sh	own; oth	er classificati	on option	al)			

### Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4 Standard Form No. 1035—Revised Form prescribed by Compttoller General, U.S., September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Approved For Release 2008/12/11: CIA-RDP65-00523R000100160038-4 Standard Form No. 1035—Revised Form Purchases Compttoller General, U.S., September 7, 1950 Services Other Than Development of the Purchases Compttoller Than Development of the Purchases Services Other Than Development of the Purchases Compttoller Than Development of the Purchases Compttoller General (U.S.) Services Other Than Development of the Purchases Services Other Than Development of the Purchases Compttoller Than Development of the Purchases Compttoll Services Other Than Personal

No. and Date	Date of	ARTICLES OR SERVICES	OUAN-	UNIT PRICE		AMOUNT	
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply sched and other information deemed necessary)	dule, QUAN-	Cost	Per	Dollars	Cts.
		Cost Thru 31 May 1959				271,12	4.3
		Fixed Fee Earned (10% of above)				27,11	1
		Fixed Fee Previously Billed				23,95	
		AMount of this voucher				3,16	
	-						
	"I	certify that the Fixed Fee claimed is co	orrect and	just	and		
	τn	at it is proportionate to the progress i	made on th	e Con	tract.	ı	
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		EDGERTON; GERMESHAUSEN & GRIER; II	NC.				
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